



FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 Government Center Parkway, Suite 427
Fairfax, Virginia 22035-0013

www.co.fairfax.va.us/dpsm

V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY 1-800-828-1140

DEC 27 2002

NOTICE OF AWARD OF CONTRACT

SUBJECT: Software: Course Management System

CONTRACT NUMBER: RQ02-589197-16A

COMMODITY CODE: 3573

CONTRACT PERIOD: From date of award through July 1, 2007

RENEWALS: 4-1 Year renewals (Paragraph 22 of the Special Provisions)

SUPERSEDES CONTRACT: N/A

CONTRACTOR:

A – Blackboard, Inc.
1899 L. Street, NW, Suite 500
Washington, DC 20036

Contact: Brian A. Mills, K-12 Regional Sales Manager
Telephone: (202) 463-4860 ext. 225
Fax: (202) 463-4863
E-mail: bmills@blackboard.com

VENDOR CODE:

B522081178 01

<u>PRICES:</u>	Payment dates	1/30/03	\$150,000
		6/30/03	\$700,000

Total for software license is \$850,000. See Appendix A (Cost Proposal) for detail information on software license and maintenance.

DPSM CONTRACTUAL CONTACT:

Lounette Robinson, CPPB
Telephone Number: (703) 324-3281
E-mail: lonnette.robinson@fairfaxcounty.gov

SPECIAL INFORMATION AND INSTRUCTIONS FOR FAIRFAX COUNTY AGENCIES ONLY:

A purchase order will be issued by the Department of Purchasing and Supply Management to the Contractor for each County Agency utilizing this contract. The purchase order will cite the period of time and will indicate an agency authorization order code to be used when ordering to identify those County employees who are authorized to place orders/calls.

Those agencies appearing on the Distribution List, who require the items and/or services covered by this contract, and who have not already done so, shall prepare and enter into CASPS (County and Schools Procurement System) a purchase requisition indicating the period of time to be covered within the life of the contract; listing the names of the County employees authorized to place orders; and the purchase requisition shall be annotated with the contract number.

A Purchase Order (PO) Supplement may be prepared after issuance of the purchase order, by an agency desiring to:

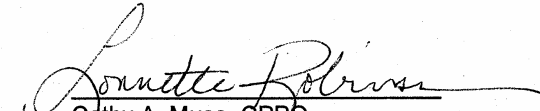
- a. Change period of time.
- b. Cancel the purchase order.

The PO Supplement must be entered into CASPS and reserved into the ONLINE FAMIS System by the agency prior to the Purchasing Branch taking any action.

The time, place, and other requirements for delivery of supplies and/or performance of services shall be as agreed between the County employee authorized to place orders and the Contractor.

Inspection of supplies delivered and services performed and entering receipt activity into CASPS along with necessary documents are promptly forwarded to the Office of Finance, are the responsibilities of the ordering agency.

Items NOT covered by this contract MUST be requested on a separate purchase requisition.


for Cathy A. Muse, CPPD
Director/County Purchasing Agent

DISTRIBUTION:

Contract Administrator
Contractor
FCPS/Supply – Lee Ann Pender
FCPS/DIT (Chapel Square) – Mike Foland

DPSM – Systems Administration Section
DPSM – Mable McCarthy
Control Copy
FCPS/Supply – Patricia Johnson